

EXHIBIT B

October 2012 Expense Detail

EXPENSE SUMMARY

Service Description	Amount
Lodging	\$535.90
Airfare	\$696.60
Transportation	\$48.68
Travel Meals	\$18.90
Facsimile	\$16.95
Online Research	\$503.28
Pacer Court Charges	\$668.00
Total:	\$2,488.31

ITEMIZED EXPENSES**TRAVEL**

Date	Amount	Service Description
10/15/2012	\$696.60	United Airlines – Round-trip airfare for RJH for flight from Chicago to Philadelphia for October Omnibus Hearing
10/15/2012	\$535.90	Hotel DuPont – Wilmington DE hotel for Omnibus Hearing
10/14/2012	\$18.90	Dinner at Hotel DuPont
10/15/2012	\$35.43	Hertz – One day car rental for round trip between Wilmington, DE, and Philadelphia, PA
10/15/2012	\$13.25	Gasoline fill-up for rental car
Total	\$1,300.08	

NON-TRAVEL

Date	Amount	Service Description
8/5/2012	\$668.00	Pacer Court charges for Grace (6/1/12 - 9/30/12)

Service Description		Amount
8/7/2012	\$16.95	Fax and other charges
8/16/2012	\$503.28	Lexis/Nexis - Grace charges for October
Total	\$1,188.23	

Total October 2012 Expenses: \$2,488.31